

Central Agency Coding Supplement

B. Central Agency Coding Supplement: The following miscellaneous codes have been assigned for central recording and appropriation purposes.

1000000, Educational and General Programs: Used for appropriation purposes for aggregating the following programs within the Higher Education subfunction:

- 1010000, Higher Education Instruction
- 1020000, Higher Education Research
- 1030000, Higher Education Public Services
- 1040000, Higher Education Academic Support
- 1050000, Higher Education Student Services
- 1060000, Higher Education Institutional Support
- 1070000, Operation and Maintenance of Plant

2010000, Undesignated Program: Used for appropriation purposes as a temporary identifying reference for an appropriation for which there is no applicable program title or code at the time of the appropriation decision. A permanent program title and code is assigned prior to execution of an appropriation so designated.

2200000, Reversion Clearing Account - Surplus Property Proceeds: Used for central recording purposes for reversions of surplus property revenue.

2210000, Reversion Clearing Account - Appropriation Balance (Operating): Used for central recording purposes for year-end unexpended appropriation balances and overbudgeted amounts resulting from actions taken under the authority of the General Provisions of the Appropriation Act.

2220000, Reversion Clearing Account - Appropriation Balance (Capital Outlay): Used for central recording purposes for completed project unexpended appropriation balances and overbudgeted amounts resulting from actions taken under the authority of the General Provisions of the Appropriation Act.

2230000, Reversion Clearing Account - Appropriation Reduction (Operating): Used for central recording purposes for balances resulting from Executive actions taken under the authority of the General Provisions of the Appropriation Act.

2240000, Reversion Clearing Account - Appropriation Reduction (Capital Outlay): Used for central recording purposes for project cancellations resulting from Executive actions taken under the authority of the General Provisions of the Appropriation Act.

2250000, Reversion Clearing Account - Inactive Nongeneral Fund Account: Used for central recording purposes for reversions of nongeneral funds resulting from actions taken under the authority of the General Provisions of the Appropriation Act.

2260000, Reversion Clearing Account - Miscellaneous: Used for central recording purposes for reversions not specifically described in other reversion clearing account programs.

2270000, Reversion Clearing Account - Higher Education: Used for central recording purposes for reversions from institutions of higher education resulting from actions taken under the authority of the Appropriation Act. [Eff. 7-1-98]

2280000, Reversion Clearing Account - Public Education: Used for central recording purposes for reversions from public education accounts under authority of the Appropriation Act. [Eff. 7-1-98]

2290000, Reversion Clearing Account – Legislative Branch Reductions: Used for central recording purposes for reversions from legislative agencies resulting from actions taken under the authority of the Appropriation Act. [Eff. 7-1-02]

2300000, Reversion Clearing Account – Other Education: Used for central recording purposes for reversions from other education agencies and affiliated higher education agencies, excluding the 17 public colleges and universities. [Eff. 7-1-02]

2320000, Reversion Clearing Account – Economic Development Consolidation. *Used for central recording purposes for revenue from economic development agencies resulting from actions taken under authority of the appropriation act. [Eff. 7-1-03]*

2500000, Non-State Salaries: Used for central recording purposes for coding personnel action documents so as to identify, for classified and teaching and research positions at the university of Virginia, that portion of the total compensation attributable to income from private medical practice clinics, endowment income, and gifts; for teaching and research positions, such non-state sources are excluded from the computation of salary averages.

2600000, Temporary Employee Benefit Clearing Account: Used for central recording purposes for employer costs for the quarter July 1 through September 30.

2610000, Temporary Employee Benefit Clearing Account: Used for central recording purposes for employer costs for the quarter October 1 through December 31.

2620000, Temporary Employee Benefit Clearing Account: Used for central recording purposes for employer costs for the quarter January 1 through March 31.

2630000, Temporary Employee Benefit Clearing Account: Used for central recording purposes for employer costs for the quarter April 1 through June 30.

9980000, Capital Outlay Projects: Used for central recording purposes for all capital outlay appropriations. (In addition, a project code is assigned within the central system which provides detailed identification of the various component parts of capital outlay appropriations.)